

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

INVOICE # 100  
FEDERAL MONITOR  
OCTOBER 2022 INVOICE

**TOTAL DUE \$17,916.66**

**Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master  
Conference calls with General Counsel  
Reviewed court orders relating to the Consent Decree  
Via zoom conducted meetings with Special Master and USDOJ and PRPB  
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director  
Reviewed Briefing Reports from PRPB  
Reviewed Gartner's Assessment  
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations  
Conducted Zoom meetings with the Monitor Team  
Reviewed Reform Funds Purchase Protocol  
Reviewed GO 600-620  
Prepared for and participated in 253 meetings  
Worked on draft of CMR-7 UOF

**Flat Rate Total Wages Due**

**\$ 17,916.66**

**TOTAL DUE**

**\$ 17,916.66**

**I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.**



Date October 31, 2022